

# Work Order ID 55553

January 20, 2010 12:31:12 PM

Page 1

Item ID: D3215-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Webbing Tidy

Start Date: 1/20/10 Start Qty: 20.00

Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 20.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-1-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3215

Rev D

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3215 (D3215-3A)

☒ Dwg Rev: D ☐ Prog

Rev: D ☐ 2-Deburr if necessary

☐ 3-Identify as D3215-3A

5052.040

B 10-1-21

37

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B 10-1-21

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

5052.040

counter  
x37

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55553**

January 20, 2010 12:31:12 PM

Page 2

Item ID: D3215-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Webbing Tidy

Start Date: 1/20/10 Start Qty: 20.00

Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 20.00

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut D3215-3B (2.130" x 0.530") as per dwg D3215-12-Deburr-3-Identify  
as D3215-3B

9510/01/27 37

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

2) 8 10/1/01

D3215-3A - (37)

D3215-3B (37)

150

0.00



NC BRAKE

Brake NC

Memo

0.00

Brake NC

Form D3215-3A as per Dwg D3215

8 10/02/01

(37)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 55553

January 20, 2010 12:31:12 PM



Page 3

Item ID: D3215-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Webbing Tidy

Start Date: 1/20/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00

⇒ 5.10.02/01



QC

Memo

0.00

Quality Control

count  
x37  
(D3215-3A only)

170

Large Fab

0.00



Large Fab

Memo

0.00

Large Fab

Weld D3215-3 by joining D3215-3A and D3215-3B as per Dwg D3215 and QSI  
0042A/R AL ROD BATCH: M112860 Identify as D3215-  
32 Grind flush

PL 10/02/02

180

QC9- Inspect visual per QSI004- Fusion Welds

0.00



QC

Memo

0.00

Quality Control

x37

BE 10/02/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 55553

January 20, 2010 12:31:12 PM



Page 4

Item ID: D3215-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Webbing Tidy

Start Date: 1/20/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

190

QC5- Inspect part completeness to step on W/O

0.00

⇒ Serials

counters  
(A32)



QC

Memo

0.00

Quality Control

200

Chemical Conversion Coat per QSI005 4.1

0.00

BL 10-02-5

(32) L



HandFinish

Memo

0.00

Hand Finishing

210

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

11105642

ell 10-02-03

(X32) Ø



Powdercoat

Memo

0.00

Powder Coating

START TIME: 11:45 AM OVEN TEMPERATURE:  
12:15 PM FINISH TIME: 320

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Work Order ID 55553**

January 20, 2010 12:31:12 PM

Page 5

Item ID: D3215-3

Accept

Revision ID:

Item Name: Webbing Tidy

Start Date: 1/20/10 Start Qty: 20.00

Required Date: 1/25/10 Req'd Qty: 20.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

220

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

BR 10-02-9. (37) 4

230

Packaging

0.00



Packaging

Memo

0.00

Packaging

P10/4/9 (37)

240

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/11 JF  
MF 10-2-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 20, 2010 12:31:16 PM

Page 1

Work Order ID: 55553



Parent Item: D3215-3



Parent Item Name: Webbing Tidy

Start Date: 1/20/10

Required Date: 1/25/10

Comments: IPP A 04.01.06 New issue KJ/RF  
IPP Rev:B Now on Waterjet 06-07-03 JLM  
IPP rev C ecn 940 07.06.12 EC

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
M5052H32S.040		Purchased	No			100	sf	116.1568	0.1684	4		
5052-H32 .040 Sheet												

B 10-1-01

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

116.1568

101875

6.625

104921

3.3568

106900

2

107513

4.5

109058

35.675

113123

64

113123

37

M5052H32S.040 Purchased No



5052-H32 .040 Sheet

130 sf

116.1568 0.5432



8/310/01/27

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

116.1568

101875

6.625

104921

3.3568

106900

2

107513

4.5

109058

35.675

113123

64

37x

~~0.5432~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	55553
<b>Description:</b> Webbing Tidy		<b>Part Number:</b>	D3215-3A
<b>Inspection Dwg:</b> D3215 <b>Rev:</b> D		<b>Page 1 of 1</b>	

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article      ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.92	+/-0.030	1.922	X			
0.20	+/-0.030	.202	X			
0.78	+/-0.030	.777	X			
0.20	+/-0.030	.203	X			
2.46	+/-0.030	2.464	X			
0.57	+/-0.030	.565	X			

<b>Measured by:</b> RB	<b>Audited by:</b> S	<b>Prototype Approval:</b>	N/A
<b>Date:</b> 10-1-21	<b>Date:</b> 10/6/28	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	04.02.10	New Issue	KJ/RF	
B	06.03.15	Dwg Rev update	KJ/JLM	
C	07.10.24	Dimensions updated per Dwg Rev D	KJ/EC/DD	
D	08.09.10	0.53 dimension removed	KJ/DD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

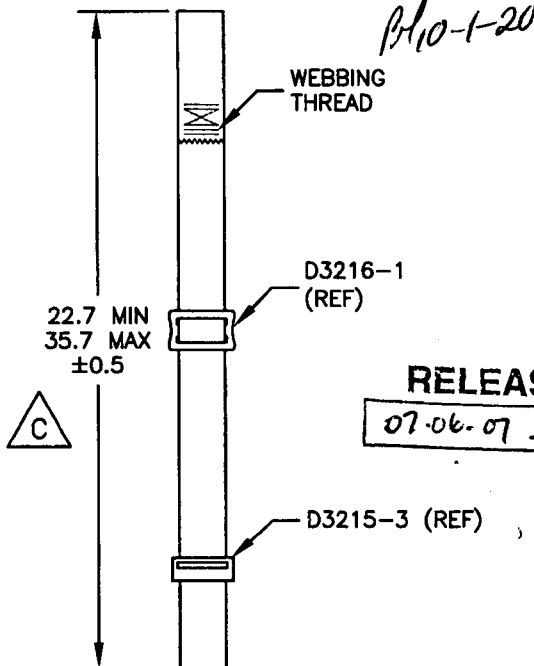
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

SHOP COPY  
RETURN TO  
ENGINEERING  
FOR A  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 55552



DESIGN <i>9P</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS
A	03.09.19	NEW ISSUE	
B	04.01.12	AS MANUFACTURED; ADD TOLERANCE	
C	04.03.05	REDUCE LENGTH; CLARIFY STITCHING	
D	07.03.27	ADD WEBBING SUPPLIER; ADD LABEL THREAD AND MATERIAL; IN VIEW A-A, 1.4 WAS 1.8; ADD -3A AND -3B; UPDATE TOLERANCES	

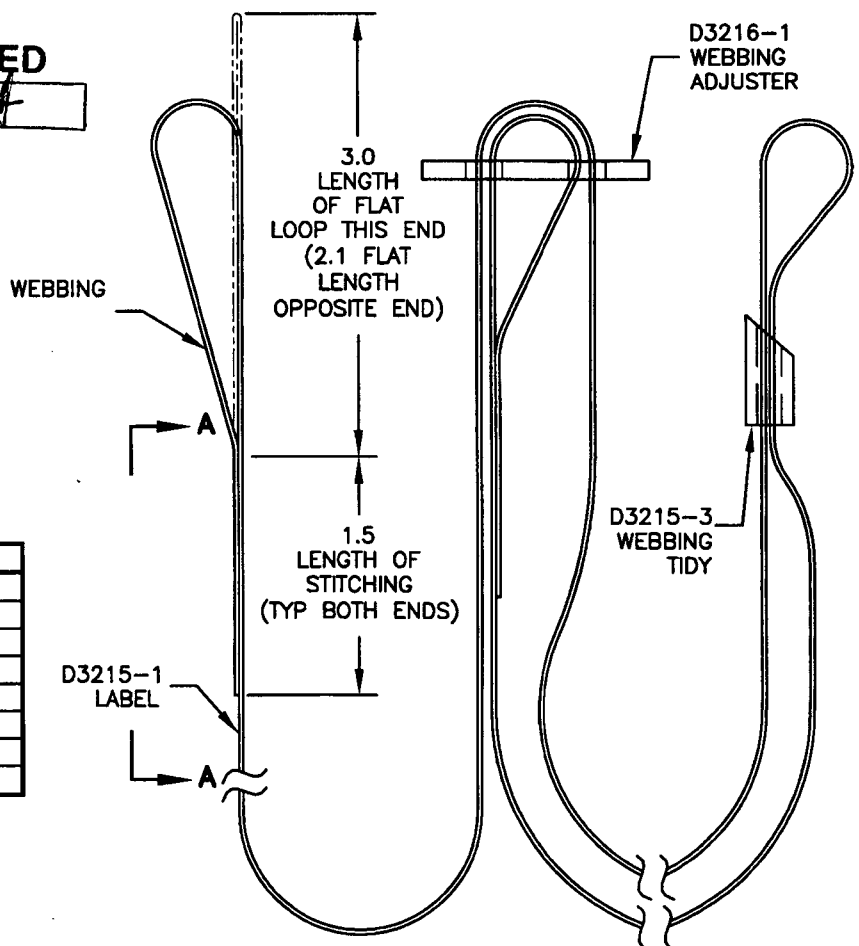


**ASSEMBLY DETAIL**  
NOT TO SCALE

**RELEASED**  
07-06-07 *[Signature]*

**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



**D3215-041 BELT ASSEMBLY:**

- MATERIAL: WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN  
OR BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN  
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD  
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD
- ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- SEE SHEET 3 FOR VIEW A-A

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries






DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27		TITLE BELT ASSEMBLY	SCALE NTS

#### D3215-043 BELT ASSEMBLY:

1) MATERIAL:

WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE  
x 0.05 THICK BLACK POLYESTER WEBBING,  
CERTIFIED TO FAR 29.853A3, TENSILE  
STRENGTH 5700 lb MIN

OR  
 BELT TECH CANADA INC. 27039, 1.8 WIDE  
x 0.05 THICK BLACK POLYESTER WEBBING,  
CERTIFIED TO FAR 29.853A3, TENSILE  
STRENGTH 6000 lb MIN

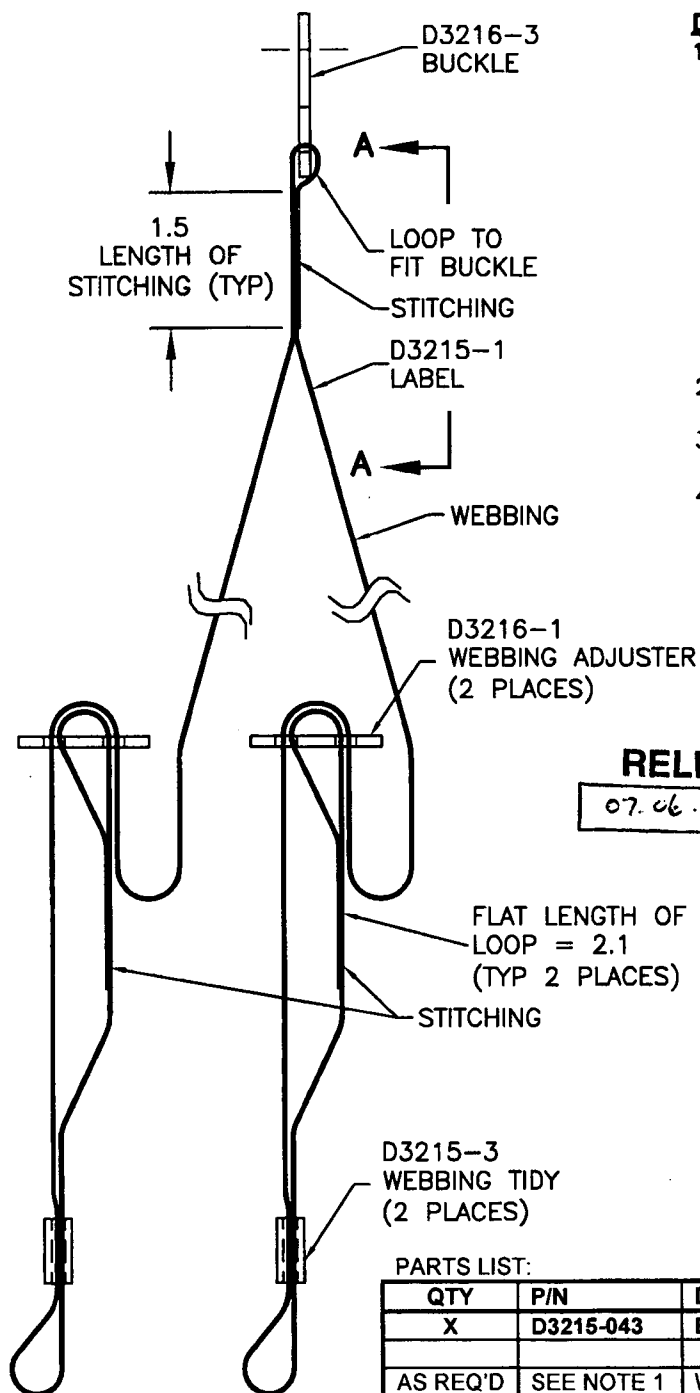
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3,  
BLACK NYLON THREAD

LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F,  
BLACK NYLON THREAD

2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE  
NOTED.

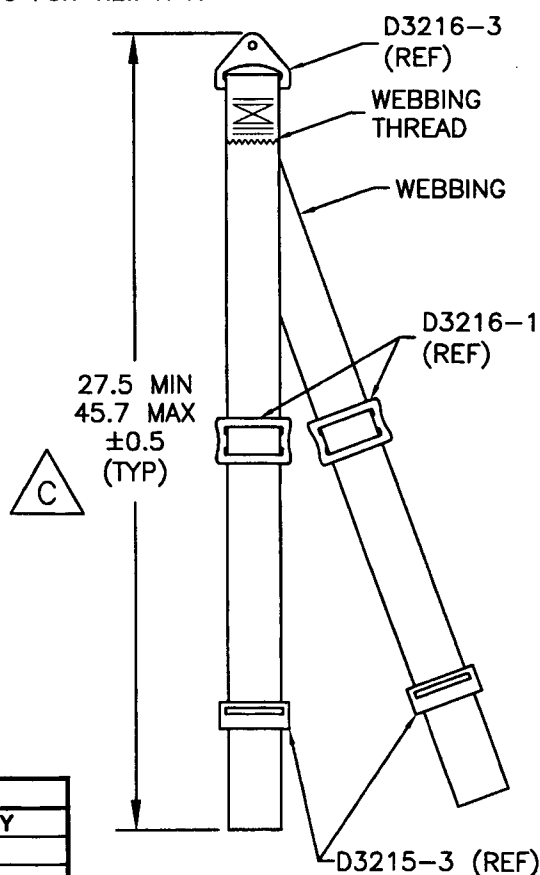
3) TOLERANCES ARE PER DART QSI 018 UNLESS  
OTHERWISE NOTED.

4) SEE SHEET 3 FOR VIEW A-A



RELEASED

07.06.07 *H*



**ASSEMBLY DETAIL**  
NOT TO SCALE

#### PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-043	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
2	D3215-3	WEBBING TIDY
2	D3216-1	WEBBING ADJUSTER

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

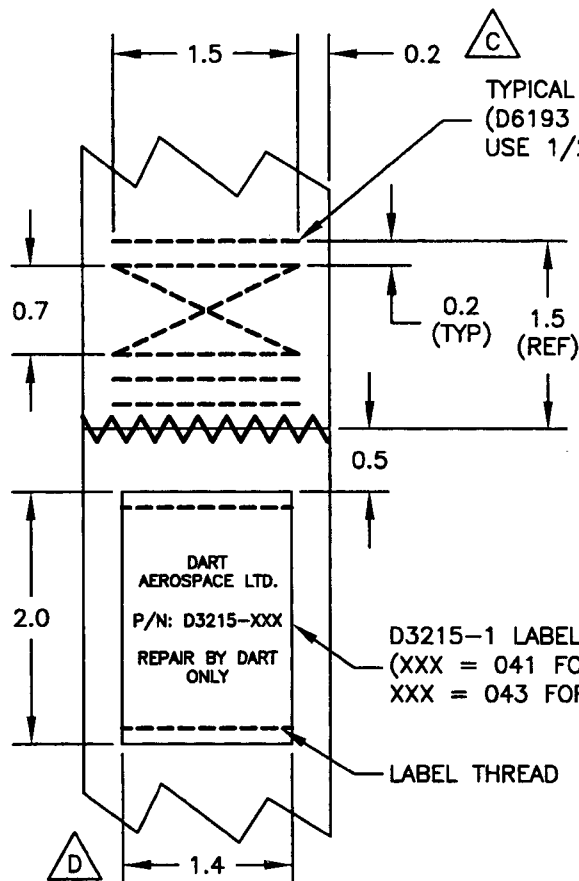
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

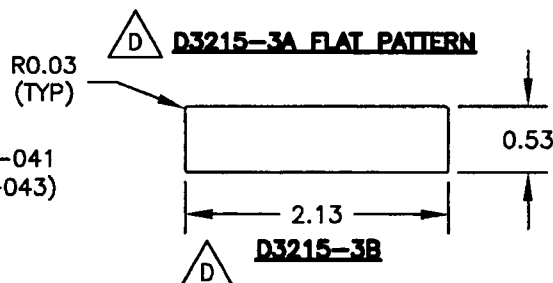
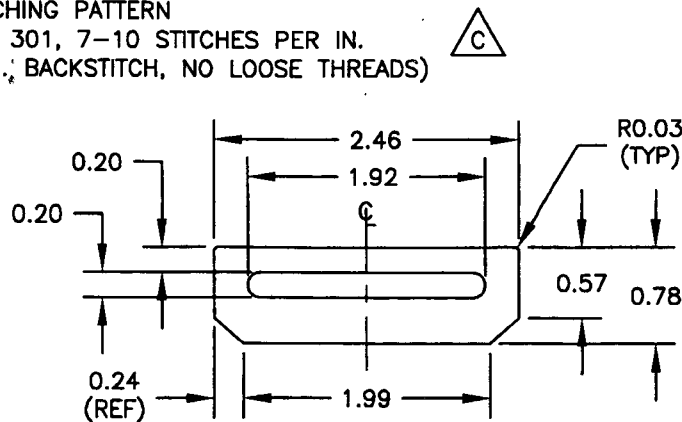
**NOTE:** Date & initial all entries



DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 3 OF 3
DATE 07.03.27	TITLE HARNESS ASSEMBLY		SCALE 3:2



**VIEW A-A**



**D3215-3A/-3B NOTES:**

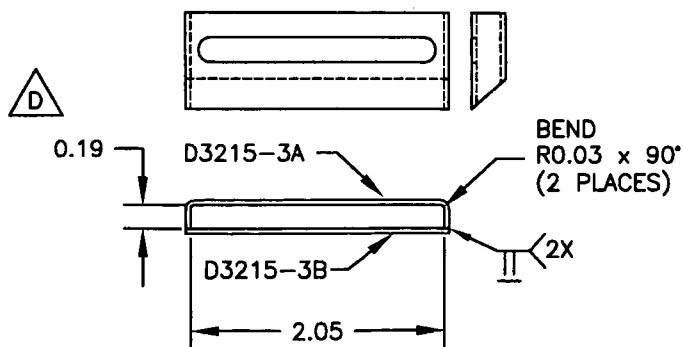
- 1) MATERIAL: 5052-H32 ALUMINUM SHEET, 0.040 THICK PER QQ-A-250/8 OR AMS 4016 (REF DART SPEC. M5052H32S.040)
- 2) BEND D3215-3A PER D3215-3

**D3215-1 LABEL:**

- 1) MATERIAL: WHITE TYVEK OR WHITE POLYESTER WHICH MEETS FMVSS 302
- 2) USE 1/8 BLACK LETTERING
- 3) CENTER ON BELT WIDTH

**RELEASED**

07.06 07-*[Signature]*



**D3215-3 WEBBING TIDY**

**D3215-3 NOTES:**

- 1) WELD PER DART QSI 004
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3

**GENERAL NOTES:**

- 1) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries